

~~SECRET~~

OSA-3845-65
13 October 1965

MEMORANDUM FOR: Chief, Accounts Division, #119
605A Key Building

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2864-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>NOR</u>	<u>AMOUNT</u>

25X1A

(signed)

25X1A

Chief, Budget & Finance Branch
OSA-DD/B&T

25X1A

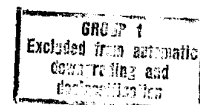
Attachment:
as noted above

DOCUMENT NO. 3
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 21-7-81 REVIEWER: 008632

B&F/OSA/ [] rgu (13 Oct. 65)
Distribution:

Orig & 1-Addressee, w/att
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25X1A



SECRET
(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 8 October 1965
TO : THRU : ATTN :	Chief, Budget & Finance Branch, OSA DD/S&T	
OSA-3845-65		
SUBJECT :	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
REFERENCE:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
SUPPORT, OR SERVICES, TO BE PROVIDED		
<p>1. It is requested that the Contracting Officer, OSA-DD/S&T negotiate a contract with on behalf of Division in an amount not to exceed the details of which have been furnished separately.</p> <p>2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.</p> <p>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.</p>		
<div style="text-align: right;"> DOCUMENT NO. <u>4</u> NO. ENTERED IN CLASS. <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> DATE <u>2011</u> <u>11-7-81</u> </div>		
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1
PROJECT	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	FORWARD RECEIPTS SUPPORTING EXPENSES TO
ALLOTMENT NO.	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	ROOM NO. BUILDING EXTENSION
OBLIGATION REFERENCE		SIGNATURE OF DIVISION CHIEF
<input checked="" type="checkbox"/> A. EXPENSE	B. 144.1 ACCOUNT	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
FUNDS AVAILABLE		CONCURRENCE
SIGNATURE OF BUDGET OFFICER		SIGNATURE FOR FINANCE DIVISION
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		<div style="border: 1px solid black; height: 20px; width: 100%;"></div>